

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 11, 2022, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, McDonald, Rasmussen and Lamp. Absent: None. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Please join my meeting from your computer, tablet, or smartphone. <https://meet.goto.com/453378333> You can also dial in using your phone. United States: [+1 \(224\) 501-3412](tel:+12245013412) Access Code: 453-378-333.

Smith moved and Rasmussen seconded the approval of the meeting agenda with no conflict of interest. Motion carried five ayes.

Rasmussen moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, June 20, 2022; approval of the June 2022 bills list; and approval for a request from our Grundy Center Ambulance Department for no parking on the east side of 1<sup>st</sup> Street from the Fairgrounds north to the Hospital Emergency Entrance on Thursday, July 14, 2022, at 3pm through Sunday, July 17, 2022, 8am and Saturday, July 23, 2022, from 3pm – 1am. No further discussion, motion carried five ayes.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	50.00
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	4,126.58
AFLAC	AFLAC- PRE-TAX	489.34
AG SOURCE LABORATORIES	SERVICES	2,620.00
ALLIANT ENERGY	UTILITIES	371.84
AVESIS - FIDELITY SECURITY LIF	VISION	187.54
AXA EQUITABLE	DEFERRED COMP	450.00
DANIEL BANGASSER	CELL PHONE	39.95
BARCO MUNICIPAL PRODUCTS	CONES	671.70
BILL COLWELL FORD INC	SERVICES	893.37
BLACK HAWK CO HEALTH DEPT	LICENSE	150.00
BLACK HILLS ENERGY	UTILITIES	917.59
BLACKTOP SERVICE CO.	SERVICES	1,991.80
BMC AGGREGATES L.C.	ROCK	557.91
BOUND TREE MEDICAL LLC	MEDS	250.01
BROTHERS MARKET	SUPPLIES	239.87
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	PARTS	155.14
CENTER THEATRE	DONATION	500.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	181.50
CORNFED DESIGNS	SUPPLIES	40.00
CUMMINS INC	SERVICES	966.87
DAKTRONICS, INC	SCOREBOARDS	38,327.00
DEARBORN NATIONAL	PREMIUMS	122.50
WELLMARK DENTAL	DENTAL INSURANC	438.78
INTERNAL REVENUE SERVICE	FED/FICA TAX	36,228.16
ELECTRIC PUMP	REPAIRS	2,358.00
EMS LEARNING RESOURCES CENTER	SUPPLIES	153.00
FELD FIRE	SERVICES	585.00
FOX STRAND, INC.	SERVICES	34,283.75

FRANSYL EQUIPMENT CO INC	SERVICES	1,230.12
FRONTIER TIRE AND TOW	SERVICES	619.00
GALL'S LLC	UNIFORM	56.80
HAYDEN GEERDES	UMPIRING	225.00
GEHRKE QUARRIES INC.	LIME	75.28
GNB INSURANCE	PREMIUMS	162.00
GORDON FLESCH COMPANY	SERVICES	61.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	351.81
GRUNDY CENTER UTILITIES	UTILITIES	7,033.78
GRUNDY COUNTY AUDITOR	ELECTION	1,359.50
GRUNDY COUNTY ENGINEER	REPAIRS	839.75
GRUNDY COUNTY MEM HOSPITAL	MEDS	121.23
GRUNDY COUNTY RECORDER	FEES	57.00
HARVEST PARTNERS	SERVICES	2,628.51
HAWKEYE COMMUNITY COLLEGE	TRAINING	5,500.00
HAWKEYE COMMUNITY COLLEGE	TRAINING	3,306.00
HEARTLAND CO-OP	FUEL	6,083.13
HEAVY EQUIPMENT MFG	PARTS	7,719.00
HSA - ABBAS, KENNETH	HEALTH SAVING	57.69
HSA - BANGASSER, DAN	HEALTH SAVING	120.00
HSA - BOWEN, MEL	HEALTH SAVING	150.00
HSA - FLATER, BRAD	HEALTH SAVING	150.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	40.00
HSA - LOEW, ALISSA	HEALTH SAVING	38.46
HSA - LUFKIN, KENDRA	HEALTH SAVING	300.00
HSA - MARTENS, ERICA	HEALTH SAVING	57.69
HSA - MULLER, MICHAEL	HEALTH SAVING	80.00
HSA - SAWYER, KRISTY	HEALTH SAVING	300.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	300.00
HSA - WAUGH, KYLE	HEALTH SAVING	150.00
HSA - WILSON, JASON	HEALTH SAVING	120.00
IMAGETREND INC.	FEE	1,194.06
INTERNAL REVENUE SERVICE	PCORI FEES	55.80
COLLECTION SERVICES CENTER	GARNISHMENT	1,128.05
IOWA DEPARTMENT OF PUBLIC SAFE	FEES	300.00
IOWA LAW ENFORCEMENT	TRAINING	25.00
IOWA LEAGUE OF CITIES	DUES	1,836.00
IOWA ONE CALL	E-MAILS	59.40
IOWA REGIONAL UTILITIES	WATER	34,234.88
IPERS	IPERS REGULAR	20,191.50
J.E.T. ENTERPRISES	SERVICES	233.09
JESCO WELDING & MACHINE, LLC	SERVICES	192.50
JESCO WELDING & MACHINE, LLC	BIG GRANT	6,565.00
JOHN DEERE FINANCIAL	SUPPLIES	694.88

KEMPER HEALTH	REIMBURSEMENT	107.28
KIEWIET ALEX	UMPIRING	545.00
KONKEN ELECTRIC	SERVICES	2,539.23
PETE LEBO	UMPIRING	215.00
CONNOR LENSING	UMPIRING	45.00
KENDRA LUFKIN	JANITORIAL	400.00
JAKE MAY	UMPIRING	320.00
MEDIAQUEST SIGNS	SERVICES	5,467.50
ETHAN MEESTER	UMPIRING	370.00
MSA SAFETY SALES, LLC	PARTS	1,893.73
MIKE MULLER	UNIFORMS	150.00
NAPA AUTO PARTS	PARTS	310.40
NORTHERN LIGHTS DISTRIBUTING	SUPPLIES	1,234.53
PEPSIAMERICAS	SUPPLIES	1,544.85
PHYSICIANS CLAIMS CO	SERVICES	5,320.52
PLUNKETT'S PEST CONTROL	SERVICES	90.31
PRECISION LAWN CARE	SERVICES	7,787.81
RC SYSTEMS	PARTS	17.17
REC GRUNDY COUNTY	UTILITIES	161.03
RITE ENVIRONMENTAL, INC	SERVICES	27,188.02
SAM'S CLUB	SUPPLIES	1,589.87
SANDRY FIRE SUPPLY	SUPPLIES	931.35
SPAHN AND ROSE LUMBER CO.	SUPPLIES	724.70
INTERNAL REVENUE SERVICE	STATE TAXES	5,042.00
STETSON BUILDING PRODUCTS I	SUPPLIES	417.36
STONER'S RADIATOR SERVICE	REPAIR	915.00
STOREY KENWORTHY	SUPPLIES	90.71
T & T COMPUTERS	SERVICES	5,368.50
TOYNE FIRE TRUCK SERVICE	PARTS	928.25
TREASURER-STATE OF IA	SALES TAX	4,142.00
UMB BANK NA	FEES	500.00
UNIFIRST CORPORATION	SUPPLIES	174.93
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	42.00
US CELLULAR	CELL PHONES	202.57
USABLUEBOOK	SUPPLIES	370.44
VAN WALL EQUIPMENT	PARTS	162.72
VERIZON	SERVICES	80.02
VISA	SUPPLIES	936.21
KYLE WAUGH	REIMBURSEMENT	734.99
WELLMARK BLUE CROSS B S	HEALTH INS	21,934.94
SHERYL WILSON	REIMBURSEMENT	567.14
WINDSTREAM IOWA	TELEPHONE	14.60
ZOLL MEDICALCORPORATION	SERVICES	510.00
Accounts Payable Total		344,944.32

Payroll Checks

123,443.87

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

468,388.19

Smith moved and McDonald seconded action on the Third Reading of Ordinance 561, an ordinance to amend Chapter 92 Water Rates for a 2% increase. No further discussion, motion carried five ayes.

McDonald moved and Kuester seconded action on the Third Reading of Ordinance 562, an ordinance to amend Chapter 99 Sanitary Sewer Rates for a 2% increase. No further discussion, motion carried five ayes.

McDonald moved and Rasmussen seconded action on the First Reading of Ordinance 563, an ordinance to combine the Park Commission and Recreation Commission into one commission with seven members with four-year terms. No further discussion, motion carried five ayes.

Rasmussen moved and Smith seconded action to approve Mayor Eberline to sign a letter of support for the Middle Mile Infrastructure Project Grant application for Unite Private Networks. Smith commented on this project will not compete with current utilities for residential services. No further discussion, motion carried five ayes.

Smith moved and Kuester seconded action on Resolution 2022-50, a resolution to set a date for a public hearing for August 1, 2022 on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$900,000 for our 2022 Water Main Replacement project. Discussion held for clarification that this funding is for the new water main project and will use ARPA funds. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on reinstatement of the Tree Board for the City. Mayor Eberline explained he was approached by a resident willing to assist in writing grants for trees to be replanted once dead ash trees are removed. Kuester recommended the Tree Board reach out to a consultant in forestry out of Iowa Falls to assist in a plan. Sawyer read the current Tree Board Ordinance and the members needed to fill. No formal action taken or needed, will proceed with appointment for fill current vacancy.

Mayor Eberline opened discussion on two city owned properties at 501 I Avenue and 806 L Avenue. Council discussion was to receive bids to demolish house on 501 I Avenue and have further discussion at next meeting. No formal action taken.

Mayor Eberline opened the public forum at 7:05pm. No public comments, public forum closed at 7:06pm.

Finance Committee/ Clerk commented on field date for fiscal year 2022 annual audit.

Public Safety Committee commented Police Department now fully staffed with several positive comments from community during Felix Grundy Days; Golf Cart ordinance request to review and necessary changes and need to add an ordinance regarding certain addresses that are becoming chronic nuisances.

Public Works Committee commented on street sealcoating work this week; scoreboard installation at Sports Complex; working on resolution for tennis courts and aquatic center may be closed on Saturdays in July due to no available staff.

Mayor Eberline acknowledged Alex Tunland, Rite Environmental, Inc., for brief discussion on recycling and garbage issues that happened recently. No formal action taken.

Rasmussen moved and McDonald seconded adjournment of the meeting at 7:35 pm. Motion carried five ayes. Next meeting will be Monday, July 18, 2022, at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor